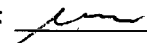


Date: Monday, 28/01/2008 3:45:49 PM
 User: Dominique Dube

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	CUSTOM
Job Number :	37030	Part Number :	D2493 D2444
Estimate Number :	10804	Drawing Number :	TEARDOWN & RE-STOCK
P.O. Number :		Project Number :	
This Issue :	28/01/2008	Drawing Revision :	
Prsht Rev. :	NC	Material :	
First Issue :	/ /	Due Date :	04/02/2008
Previous Run :	00015	Qty:	2
Written By :		Um:	Each
Checked & Approved By :			
Comment :			

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK

2X D2493 B36229

SB 08/01/28

2.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Patient Stop Assembly

3.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

DIS-ASSEMBLE D2493 TO OBTAIN

- 1x D2492 PATIENT STOP

- 2x D2444 PIP PIN ASSY

RETURN TO STOCK

DISCARD HARDWARE

- 2x MS21042L3 NUT

- 2x MS27039107 SCREW

- 2x AN960JD10 WASHER

08/01/29 (2)

4.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/01/29 (2)

Date:
User:

Monday, 28/01/2008 3:45:49 PM
Dominique Dube

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: CUSTOM

Job Number: 37030

Part Number: D2493

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RE-IDENTIFY WITH CORRECT PART NUMBER &
NEW BATCH NUMBER ~~B37030~~

1x D2492 ORIGINAL BATCH NUMBER B36243

RETURN TO STOCK

08/01/29 (2)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RE-IDENTIFY WITH CORRECT PART NUMBER &
NEW BATCH NUMBER B37030

4x D2444 ORIGINAL BATCH NUMBER B35206 / B36242

RETURN TO STOCK

08/01/29 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/01/29

Job Completion



U 08-01-29

DART Aerospace Ltd

#R08-D18

CUSTOMER RETURN

Initiator: JEAN KERR
Company: MUSTANG Helicopters
Phone No: 403-886-5995

Date: March 5/08
Invoice # 5754
Order Entry # 5263

Reason for return: Does not fit their application, Not required Attach Copy of DHS Return Authorization # 375

Receiving: A
Date Received: 8/3/13 Freight Company: DHL Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
4	D2444 ✓	37030	Pip RN ASSEMBLY	<u>DAVE</u>	<u>8/8/14</u>

Condition of packaging: Good Photograph required: yes no

Paperwork attached: P/S X Invoice ARC Docs Other

QC: Quarantine: Location: Condition of Part: good

Inspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
4	D2444	37030	return to stock per W/O	<u> </u>	<u>38108</u>	

QA Coordinator: Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes no

GM Approval: Date:

Invoice Amount:
Less Replacement:
Restock Fee:
Freight:
Net Credit:
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit